



STATE OF IOWA
MASTER AGREEMENT

MA# 005 CTITQ0035 X 2

EFFECTIVE BEGIN DATE: 07-01-2002
EXPIRATION DATE: 06-30-2009
PAGE: 1 of 4

BUYER : ASHLEY SUPER
ashley.super@iowa.gov
515-281-7073

FOB

PAYMENT TERMS (%): DAYS:

VENDOR:

Quest Solutions Inc
Ste 100
1200 Valley West Dr
West Des Moines, IA 50266
USA

VENDOR CONTACT:

RON SCHMITT
PHONE: 515-223-4161 EXT:
EMAIL:
VENDOR #: 42148142500

DESCRIPTION OF ITEMS CONTRACTED

CONSULTING, IT

SEE ATTACHED DOCUMENTS

Contract To Furnish IT Consulting And Staff Augmentation Pursuant To The Specifications, Terms And Conditions Of Sealed Bid BD80200S102 On File With The Department Of Administrative Services, GSE Purchasing Division, Hoover Building, Level A, Des Moines, Iowa 50319-0105.

For Complete Instructions On How To Use This Contract Contact The Department Of Administrative Services, General Services Enterprise.

This Contract Is For The Following ITQ Service Categories Only:

4) Developing

Contact:

Ron Schmitt, Darrin Dreyer

Ph: 515-223-4161

Fax: 515-223-0526

Email: rjschmitt@quest-info.com; ddreyer@quest-info.com

PCQT# 03000082

Rating: 8.74

RENEWAL PERIODS

FROM 07-01-2007 TO 06-30-2009

FROM 07-01-2009 TO 06-30-2011

FROM 07-01-2011 TO 07-01-2011

THRESHOLDS

MINIMUM ORDER AMOUNT:

MAXIMUM ORDER AMOUNT:

NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

ALL

SUB Political Sub-divisions

TOTAL \$0.00

VENDOR:

APPROVED BY:

THIS MA IS SUBJECT TO THE TERMS AND
CONDITIONS ATTACHED HERETO.
PLEASE SEE ATTACHMENTS FOR
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000		91829	\$0.000000
				\$0.000000
			Computer Software Consulting	
			Contract To Furnish IT Consulting And Staff Augmentation	
			Pursuant To The Specifications, Terms And Conditions Of Sealed	
			Bid BD80200S102 On File With The Department Of Administrative	
			Services, GSE Purchasing Division, Hoover Building, Level A, Des	
			Moines, Iowa 50319-0105.	
			For Complete Instructions On How To Use This Contract Contact	
			The Department Of Administrative Services, General Services	
			Enterprise.	
			This Contract Is For The Following ITQ Service Categories Only:	
			4) Developing	
			Contact:	
			Ron Schmitt, Darrin Dreyer	
			Ph: 515-223-4161	
			Fax: 515-223-0526	
			Email: rjschmitt@quest-info.com; ddreyer@quest-info.com	
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TERMS AND CONDITIONS

Remedies upon Default

In any case where the vendor has failed to deliver or has delivered non-conforming goods and/or services, the State shall provide a cure notice. The notice to cure shall state the maximum length of time the vendor has to cure. If after the time period stated in the notice to cure has passed, the vendor continues to be in default, the State may procure goods and/or services in substitution from another source and charge the difference between the contracted price and the market price to the defaulting vendor. The State's Attorney General shall be requested to make collection from the defaulting vendor.

Force Majeure

Force majeure includes acts of God, war, civil disturbance and any other causes which are beyond the control and anticipation of the party affected and which, by the exercise of reasonable diligence, the party was unable to anticipate or prevent. These provisions of force majeure also apply to subcontractors or suppliers of the Vendor. Force majeure does not include financial difficulties of the Vendor or any associated company of the Vendor, or claims or court orders that restrict the Vendor's ability to deliver the goods or services contemplated by this Agreement. Neither the Vendor nor the State shall be liable to the other for any delay or failure of performance of this Agreement caused by a force majeure, and not as a result of the fault or negligence of a party.

Subcontractors

The successful vendor shall be responsible for all acts and performance of any subcontractor or secondary supplier that the successful vendor may engage for the completion of any contract with the State. A delay that results from a subcontractor's conduct, negligence or failure to perform shall not exempt the vendor from default remedies. The successful vendor shall be responsible for payment to all subcontractors and all other third parties.

Termination-Non-Appropriation

Notwithstanding any other provision of this contract, if funds anticipated for the continued fulfillment of this contract are at any time not forthcoming or insufficient, either through the failure of the State to appropriate funds, discontinuance or material alteration of the program for which funds were provided, then the State shall have the right to terminate this contract without penalty by giving not less than thirty (30) days written notice documenting the lack of funding, discontinuance or program alteration.

Immunity of State/Fed Agencies

The vendor shall defend and hold harmless the State and Federal funding source for the State of Iowa from liability arising from the vendor's performance of this contract and the vendor's activities with subcontracted and all other third parties.

Assignment

Vendors may not assign contracts or purchase orders to any party (including financial institutions) without written permission of the General Services Enterprise - Purchasing.

Anti-Trust Assignment

For good cause and as consideration for executing this purchase order, the vendor, through its duly authorized agent, conveys, sells, assigns, and transfers to the State of Iowa all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States and the State of Iowa, relating to the particular goods or services purchased or acquired by the State of Iowa pursuant to the using State of Iowa agency.

Delivery and Acceptance

When an award has been made to a vendor and the purchase order issued, deliveries are to be made in the following manner.

- A. Deliveries - All deliveries are to be made only to the point specified on the purchase order. If delivery is made to any other point, it shall be the responsibility of the vendor to promptly reship to the correct location. Failure to deliver procured goods on time may result in cancellation of an order or termination of a contract at the option of the State.
- B. Delivery Charges - All delivery charges should be to the account of the vendor whenever possible. If not, all delivery charges should be prepaid by vendor and added to the invoice.
- C. Notice of Rejection - The nature of any rejections of a shipment, based on apparent deficiencies disclosed by ordinary methods of inspection, will be given by the receiving agency to the vendor and carrier within a reasonable time after delivery of the item, with a copy of this notice to the General Services Enterprise - Purchasing. Notice of latent deficiencies which would make items unsatisfactory for the purpose intended may be given by the State of Iowa at any time after acceptance.

Delivery and Acceptance (cont)

- D. Disposition of Rejected item - The vendor must remove at the vendor's expense any item rejected by the State. If the vendor fails to remove that rejected item, the State may dispose of the item by offering the same for sale, deduct any accrued expense and remit the balance to the vendor.
- E. Testing After Delivery - Laboratory analysis of an item or other means of testing may be required after delivery. In such cases, vendors will be notified in writing that a special test is being made and that payment will be withheld until completion of the testing process.

Title to Goods

The vendor warrants that the goods purchased hereunder are free from all liens, claims or encumbrances.

Indemnification

To the extent that goods are not manufactured in accordance with the State's design, the vendor shall defend, indemnify and hold harmless the State of Iowa, the State's assignees, and other users of the goods from and against any claim of infringement of any Letter Patent, Trade Names, Trademark, Copyright or Trade Secrets by reason of sale or use of any articles purchased hereunder. The State shall promptly notify the vendor of any such claim.

Nondiscrimination

The vendor is subject to and must comply with all federal and state requirements concerning fair employment and will not discriminate between or among them by reason of race, color, religion, sex, national origin or physical handicap.

Warranty

The vendor expressly warrants that all goods supplied shall be merchantable in accordance with the Uniform Commercial Code, Section 2-314 and the Iowa Code, Section 554.2314.

Taxes

The State of Iowa is exempt from the payment of Iowa sales tax, motor vehicle fuel tax and any other Iowa tax that may be applied to a specified commodity and/or service. Contractors performing construction activities are required to pay state sales tax on the cost of materials. The Iowa Department of Revenue exemption letter will be furnished to a vendor upon request.

Hazardous Material



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All packaging, transportation, and handling of hazardous materials shall be in accordance with applicable federal and state regulations including, but not limited to, the Material Safety Data Sheet provision of O.S.H.A. Hazard Communication Standard 29CFR 1910.1200, and Iowa Administrative Code, Chapter 567.

Public Records

The laws of the State of Iowa require procurement records to be made public unless exempted by the Code of Iowa.

Miscellaneous

The terms and provisions of this contract shall be construed in accordance with the laws of the State of Iowa. Any and all litigation or actions commenced in connection with this contract shall be brought in Des Moines, Iowa, in Polk County District Court for the State of Iowa. If however, jurisdiction is not proper in Polk County District Court, the action shall only be brought in the United States District Court for the Southern District of Iowa, Central Division, providing that jurisdiction is proper in that forum. This provision shall not be construed as waiving any immunity to suit or liability, which may be available to the State of Iowa.

If any provision of this contract is held to be invalid or unenforceable, the remainder shall be valid and enforceable.

Records Retention

The vendor shall maintain books, records, and documents which sufficiently and properly document and calculate all charges billed to the State of Iowa throughout the term of this Agreement for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. The vendor shall at, no charge, permit the Auditor of the State of Iowa, or any authorized representative of the State (or where federal funds are involved, the Comptroller General of the United States or any other authorized representative of the United States government) to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records, or other records of the vendor relating to orders, invoices, or payments documentation or materials pertaining to this Agreement.

Independent Contractor

The vendor is an independent contractor performing services for the State of Iowa, and as such shall not hold itself out as an employee or agent of the State.

Performance Monitoring

For all service contracts, the requirements of Iowa Code sections 8.47 shall be incorporated into final terms and conditions of the contract.

Confidentiality

Each party may have access to confidential information of the other party to the extent necessary to carry out their responsibilities under the Agreement and Software License Agreement. Such confidential information shall, at all times, remain the property of the party disclosing the confidential information. Each party shall preserve the confidentiality of the confidential information disclosed or furnished by the other party, and shall maintain procedures for safeguarding such confidential information. Each party shall accept responsibility for providing adequate supervision and training to its agents, employees and any approved contractors and subcontractors to ensure compliance with the terms of this Agreement.

Works Made for Hire

All information, reports, studies, flow charts, diagrams, and other tangible and intangible material of any nature, whatsoever, produced by the vendor for delivery to the State during the course of this engagement and all copies of any of the foregoing shall be the sole and exclusive property of the State, and all such material and all copies shall be deemed "works made for hire" of which the State shall be deemed the author.

To the extent that the materials are not deemed "works made for hire", the vendor hereby irrevocably grants, assigns, transfers, and sets over to the State all legal and equitable right, title, and interest of any kind, nature or description in and to the materials and the vendor shall be entitled to make absolutely no use of any of the materials except as may be expressly permitted in this Agreement.

Vendor's Property

Notwithstanding provisions of "works made for hire", the vendor shall own all of its pre-existing methods, techniques, and processes, including software and documentation, that it brings to this engagement and shall own all enhancements to these methods, techniques and processes, including software and documentation, that are developed during the course of this engagement ("Vendor's Property") and (b) the vendor shall have the right to retain copies of all materials referred to in "works made for hire" in its files evidencing its services for the Information Technology Enterprise. The vendor agrees to grant the State/ITE a royalty-free, nonexclusive, nontransferable license to use, duplicate and disclose the Vendor's Property for the purposes contemplated by this Agreement.

N60

NET 60 DAYS



Iowa Department of
Administrative Services

General Services Enterprise

Thomas J. Vilsack, Governor
Sally J. Pederson, Lt. Governor

Mollie K. Anderson, Director
Paul F. Carlson, Chief Operating Officer

Tuesday, June 12, 2007

Quest Solutions, Inc.
4200 Corp. Dr., Ste 114
W. Des Moines, IA 50266
Attn: Ron Schmitt or Darrin Dreyer

Subject: Renewal of Pre-Qualification Agreement No. CTITQ0035

Dear Ron,

The subject agreement expires on June 30, 2007. The State of Iowa would be pleased if your company would like to renew the subject agreement for another two year period beginning on July 1, 2007. To view the agreement, go to: <http://das.gse.iowa.gov/purchase/consulting.html>.

Unless you have any request to revise some portion of the agreement, all you need to do is sign this letter below and return it to my attention.

The undersigned agrees to renew the subject agreement, without change, to expire June 30, 2009.

Ashley Super, PA III
Department of Administrative Services
General Services Enterprise
Hoover State Office Building, Level A
1305 East Walnut Street
Des Moines, IA 50319-0105
Phone: 515-281-7073
Email: ashley.super@iowa.gov

Signature Darrin Dreyer
Name: Darrin Dreyer
Title: Partner
Company: Quest Solutions, Inc
Date 6/12/07

Your Current Sales Contact(s): Ron Schmitt, Darrin Dreyer
Address: 1200 Valley West Drive Suite 100, West Des Moines, IA 50266
Phone: 515-223-4161 Fax: 515 223 0526
Email: ddreyer@quest-info.com
rjschmitt@quest-info.com

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SUBMIT ANSWERS FOR EACH SERVICE CATEGORY YOU SEEK TO QUALIFY FOR

How do you intend to provide the resources required by this ITQ?

Quest Solutions, Inc. uses many sources to locate qualified candidates. Our search for resources starts in the local market and expands outward. We advertise in local journals, news print and attend local job fairs. We post openings on both our web page as well as subscribe to technical job boards. All candidates go through a general interview, which focuses on personality, attitude, goals and communication skills. If the initial interview goes well we proceed with a technical interview to determine skill levels and salary ranges. All candidates have references checked and salary confirmed before we submit resumes for positions.

Identify the SP contract administrator and describe the functions that person will perform.

Ron Schmitt will be the Contact person at Quest Solutions, Inc. Ron is the Marketing Director and Co-Owner of Quest. Responsibilities will include building relationships with State Agencies and resource managers. Understanding resource requirements and expectations of each agency and manager. Working with Quest recruiters to match requirements with potential resources. Submitting resumes, scheduling interviews and most importantly resolving any conflicts that may arise.

Describe how you plan on providing additional personnel if it becomes necessary to properly staff projects.

Quest Solutions, Inc is focused on staff augmentation. However, if we are working with the state on a project that needs additional resources we first go to our recruiting board. QSI is continually searching for quality IT professionals to join our staff. We try to have our database of pre-qualified resources continually filling for requirements that need immediate attention. We also have agreements with other local companies that allow us to sub-contract our resources back and forth for special requirements. Although QSI could use regional or national firms for immediate needs we have set a policy of using only local companies with employees from the local market.

Describe your company's ability to uniquely address problems and issues related to the service category.

As a locally owned small business we are better able to quickly resolve issues or problems that may arise. As Co-Owner of QSI as well as the SP Contract administrator, I will be better able to work with the State of Iowa at resolving any problems or issues quickly and with immediate remedies.

Describe your company's practices in adopting client policies and methods.

Quest Solutions, Inc. professionals work on projects in which the client takes total responsibility or shares the responsibility for providing deliverables where the client manages QSI professionals. With this in mind, client policies and methodologies are adopted and become the policies and methodologies QSI professionals follow.

For the following questions indicate in each area the extent of knowledge and training your company would be able to offer and whether your company would be able to provide performance with or without guidance, or could teach others.

List each type / brand of operating system/ communication system you are experienced with in each category below and make comments.

Mainframes:

15+ years experience developing on IBM Mainframe. Expert level knowledge and could definitely mentor others.

Midrange / Minicomputer:

Client / Server / Distributed Systems:

6+ years experience developing in Windows, NT, and Solaris operating systems with expert level knowledge and definitely able to mentor/teach others.

3+ years experience developing in AIX environment with the ability to provide excellent performance without guidance.

Desktop:

LAN:

Languages and DBMS:

Cobol

15+ years experience with COBOL development using **DB2** as the backend database. Expert level knowledge and could definitely teach/mentor others.

CICS

15+ years experience with CICS development using **DB2** as the backend database. Expert level knowledge and could definitely teach/mentor others.

Assembler

15+ years experience with Assembler development. Expert level knowledge and could definitely teach/mentor others.

Visual Basic 6.0

6+ years experience with Visual Basic development using **Oracle**, **SQL Server**, and **MS Access** backends. Expert level knowledge and could definitely teach/mentor others.

Java

3+ years experience with JavaWeb-based system using J2EE architecture with **Oracle** and **SQL Server** database backends. Expert level knowledge and could definitely teach/mentor others.

Java Servlets, Java Server Pages (JSP)

Web-based application with **Oracle** and **Informix** database backends. 3+ years experience, expert level knowledge and could definitely teach/mentor others.

Describe your products / experience with Databases.

Administration:

2+ years DBA experience with Sybase and SQL Server databases. 1 year experience with administering IBM Websphere Application Server on AIX. 3+ years experience with DB2.

Application Development tools:

2+ years experience with Embarcadero DB Artisan, E/R Studio, Rapid SQL, Oracle Server Manager, Sybase Server Manager, SQL Server Enterprise Manager

End user tools:

Structure and methodologies:

Other

What general software applications have you experience in?

15+ years experience with Expeditor, File-Aide, ESP, TSO, Changeman, Dyl-280, and MVS JCL.

Expert level knowledge and definitely could mentor others.

4+ years experience with Crystal Reports. Expert level knowledge and definitely could

Please describe any experience and deployed solutions in each of the following specific technologies below.

**** QSI doesn't have specific experience in any of the following areas.**

Help desk solutions / technologies

Data development

Data analysis

Data modeling

Facilitating and consulting

Photogrametry and remote sensing

Data collection and clean up mapping

GIS / ESRI Software / Mapinfo

Electronic Commerce / EDI

Document management

Telecommunications wide area network

Biometrics

Wireless networking

IT staffing

Graphic / web design

ITQ EXHIBIT A

NON-COLLUSION AFFIDAVIT

I, the undersigned, am the person responsible for the preparation of and cost data contained in this response submitted to the STATE in response to this ITQ and certify that:

Cost data has been arrived at independently and without consultation with any other party.

No information regarding this response content has been disclosed to any other party that may be or may potentially be responding to the ITQ with a response.

No attempt has been made to induce or to refrain any other party in responding to this ITQ or to influence the content of their response.

This response and subsequent proposal(s) submitted by my firm to RFPs referring to this ITQ is made / will be made in good faith and not pursuant to any discussions / agreement with any other party.

My firm and its affiliates, subsidiaries, officers, directors and employees are not currently under investigation or been convicted for any act prohibited by federal law involving conspiracy or collusion with respect to bidding on public ITQ and related POs, except as follows:

N/A

I understand that any miss-statement in this affidavit is and shall be treated as fraudulent concealment from the STATE of the true facts relating to the response submission for this ITQ.

Name: **Ron Schmitt**, Position: **V.P. / Marketing Director**

SIGNATURE: _____ Date: _____

Representing COMPANY NAME: **Quest Solutions, Inc.**

SWORN TO AND SUBSCRIBED BEFORE ME THIS DAY _____ OF 20 _____ .

NOTARY PUBLIC _____ My commission expires: _____

ITQ EXHIBIT B

LOBBYING CERTIFICATION FORM

FOR ITQ AND RELATED POSS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of her or his knowledge and belief, that

No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with the awarding of any federal contract or agreement, or the making of any federal grant, loan, or co-operative agreement.

If any funds other than federal appropriated funds have been paid to any person for influencing or attempting to influence the making of federal contracts or federal grants, loans, co-operative agreements, the undersigned will submit full disclosure of lobbying activities showing all details and supporting documents.

The undersigned will require any or all subcontractors to submit a separate lobbying certification and disclosure accordingly.

SIGNATURE: _____ TITLE: **V.P. / Marketing Director**

COMPNY NAME: **Quest Solutions, Inc.** DATE: 9/08/01

ITQ EXHIBIT C --- MANDATORY AGREEMENT QUESTIONNAIRE

This section consists of a series of questions that must be answered to the affirmative prior to proceeding with development of your response. It confirms your understanding of and agreement to our requirements for submitting a response. Negative responses will disqualify you. Please insert a copy of your answers inside each of your responses.

1. Do you agree that the contents of your proposal(s) will become part of any resulting ITQ and related POs and can not be held confidential? YES ☒ NO ☐
2. Do you agree to submit one original of your proposal, together with two (2) copies and a electronic soft copy on diskette? YES ☒ NO ☐
3. Will you include at least three (3) client references and agree you must attain acceptable scores from references for each service category you are attempting to qualify for? YES ☒ NO ☐
4. Do you agree that you must maintain an acceptable rating by each agency you do work for in order to remain pre-qualified for each service category? YES ☒ NO ☐
5. Do you agree to abide by agency specific requirements as outlined in section 1-25? YES ☒ NO ☐
6. Do you agree that your response will remain valid for at least 120 business days and duration of ITQ and related POs? YES ☒ NO ☐
7. Are you a TSB or do you currently have or have had a contracting role in three (3) projects for each of the categories you are attempting to qualify for? YES ☒ NO ☐
8. Do you agree that if the STATE finds any part of your response to be false, you will be placed on temporary suspension from doing business with the STATE? YES ☒ NO ☐
9. Do you accept the requirements stated in sections 1-19 and 1-21? YES ☒ NO ☐
10. Will you provide all documents of proof of insurance as required by this ITQ and any related POs? YES ☒ NO ☐
11. Are you aware that the STATE will conduct any and all background checks it deems necessary? YES ☒ NO ☐

SUBMIT COMPLETED COPY INSIDE YOUR RESPONSE.

COMPLETED BY **Ron Schmitt**

ITQ EXHIBIT E -- COST DATA SHEET FORMAT

COST DATA SHEET for ITQ Number <u>BD080200S102</u> Revision <u>1.0</u> FOR SERVICE CATEGORY: <u>Hourly Staff Augmentation</u> COMPANY NAME: <u>Quest Solutions, Inc.</u> date <u>9/8/01</u>	
DESCRIPTION OF SERVICE Developing	RATE PER HOUR NOT TO EXCEED
Developer (ie: Mainframe developer with COBOL, CICS, DB2, IDMS experience)	55
Sr. Developer (ie: Sr. Mainframe developer with COBOL, CICS, DB2, IDMS experience)	60
Developer (ie: Web developer with Java experience)	68
Sr. Developer (ie: Sr. Web developer with Java experience)	80
Developer (ie: Client/Server developer with Visual Basic, Oracle experience)	56
Sr. Developer (ie: Sr. Client/Server developer with Visual Basic, Oracle experience)	65

Note: The SP may be able to have additional line items added at a later date to this ITQ, IF it is in the same service category as originally qualified for under the ITQ, and If such a request is approved by the STATE. In such case, an addendum will be issued by the STATE.

Submit additional sheets as necessary. RATE PER HOUR is to be in US dollars and is firm for the duration of ITQ, except that changes to the rates per hour may be made upon approval by the STATE once every 12 months from date of the ITQ execution and no change will be allowed over 5% for each line item without justification. In such case, an addendum will be issued by the STATE.

ITQ EXHIBIT F - REQUIRED SIGNATURE PAGE (submit two signed originals in your response)

I / we as undersigned agree to the terms and conditions of the aforementioned ITQ #BD80200S102 and if our response is accepted, to furnish any and all services upon which cost data has been submitted. Any material misstatement in our response shall be treated as fraudulent concealment from the STATE of the facts relating to this ITQ.

Name of Entity / Person Submitting Proposal: **Quest Solutions, Inc. / Ron Schmitt**

Mailing address: **4200 Corporate Drive, Ste. #114**
West Des Moines, IA 50266

Phone: **(515) 223-4161** Fax: **(515) 223-0526** Email: rschmitt@quest-info.com

If Individual: SIGNATURE: _____ Date: _____

Social Security Number: _____

☐ If Partnership: Names -type written: _____ / _____

Social Security Numbers: _____ / _____

SIGNATURES of PARTNERS: _____ Date: _____

_____ Date: _____

☐ If Corporation: Corp ID# **42-1481425** State: **IOWA**

☐ SIGNATURE: _____ Date: **9/08/01**

Name and Title -type written: **Ron Schmitt – V.P. / Marketing Director**

I / we consent to service of process by certified or register mail addressed to our designated agent as required by Part 5-13-i of the Terms and Conditions of the ITQ. I / we appoint

Ron Schmitt at **Quest Solutions, Inc.** as our agent to receive service of process.

WITNESS SIGNATURE: _____ Title: **President** Date: **9/08/01**

The STATE of Iowa, acting through the undersigned officer(s), hereby accepts the foregoing response to the ITQ and pre-approves the SP named for agency requests for proposals using this agreement. This acceptance and the SP's response for the above referenced ITQ and related POs, including the terms and conditions of the ITQ constitute a binding contract between the STATE and the SP.

CT _____ Vendor ID# _____ ☐ CONDITIONAL TSB

Evaluation Committee Chairperson _____ Date: _____
DGS Purchasing Div. Administrator: _____ Date: _____

Purchasing Agent / Issuing Officer : _____ Date : _____